

**DR-2 Disclosure Summary Page****DR-2**

<b>Carroll Community School Family Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	3/20/2008	
<b>County:</b>	Carroll	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	3/19/2008 9:01:12 PM	
<b>Committee Code:</b>	21489	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	3/20/2008 9:10:13 AM	
<b>Report Date:</b>	2008	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Bernholtz	<b>First Name:</b>	Beverly	<b>MI:</b>	J
<b>Address:</b>	105 N Main				
<b>City:</b>	Carroll	<b>State:</b>	IA	<b>Zip Code:</b>	51401
<b>Phone:</b>	712-792-5302				
<b>E-Mail:</b>	bernholtzexpress@yahoo.com				

**Chairperson**

<b>Last Name:</b>	Bernholtz	<b>First Name:</b>	Don	<b>MI:</b>	
<b>Address:</b>	105 N Main				
<b>City:</b>	Carroll	<b>State:</b>	IA	<b>Zip Code:</b>	51401
<b>Phone:</b>	712-790-0137				
<b>E-Mail:</b>	bernholtzexpress@yahoo.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$740.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$740.00</b>
<b>Schedule B: Expenditure Total</b>	\$0.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$740.00</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Carroll Community School Family Committee</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Local Ballot Issue	<b>Statutory Due Date</b>	3/20/2008
<b>County:</b> Carroll	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	3/19/2008 9:01:12 PM
<b>Committee Code:</b> 21489	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	3/20/2008 9:10:13 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/25/2008	Check #	MANGROVE, INC. P.O. BOX 375 CARROLL, IA 51401	None	\$500.00	
2/28/2008	Check #	CONTRIBUTIONS, UNITEMIZED NA NA, IA 51401	None	\$30.00	
3/12/2008	Check #	Jorgensen, Frank 20448 180th St. Carroll, IA 51401	None	\$100.00	
3/12/2008	Check #	CONTRIBUTIONS, UNITEMIZED NA NA, IA 51401	None	\$110.00	

<b>Total Regular Contributions</b>	<b>\$740.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$740.00</b>